

STORMWATER INSPECTION CHECKLIST – AIRFIELD OPERATIONS – VERSION 6/99	
UNIT NAME: _____ BUILDING (s): _____	
UNIT NUMBER: _____ DATE: _____ EQO/CONTACT: _____	
INSPECTOR'S NAME: _____ SIGNATURE: _____	
<b><u>GOOD HOUSEKEEPING</u></b>	
YES ___ NO ___ Do you see any evidence of recently spilled materials, either solid or liquid?	
YES ___ NO ___ Do you see any evidence of illegal dumping in drainage channels or storm sewers?	
YES ___ NO ___ Are potentially polluting materials exposed to rainfall and stormwater?	
YES ___ NO ___ Are drums, POL storage structures, and secondary containment units secure and properly labeled?	
YES ___ NO ___ Do you see excess trash, unswept or cluttered work areas, or materials that can be easily spilled?	
<b><u>PREVENTIVE MAINTENANCE</u></b>	
YES ___ NO ___ Does your unit perform deicing operations? Where? ___ Apron ___ Hanger ___ Washrack	
YES ___ NO ___ Does your unit perform aircraft fueling operations? Where? ___ Apron ___ Hanger ___ Washrack	
YES ___ NO ___ Does your unit perform engine flushing/defueling operations? Where? ___ Apron ___ Hanger ___ Washrack	
YES ___ NO ___ Does your unit perform aircraft washing operations? Where? ___ Apron ___ Hanger ___ Washrack	
YES ___ NO ___ Are there spots, pools, puddles, or other traces of oil, grease or other chemicals on the ground?	
YES ___ NO ___ Do you see any leaking aircraft, vehicles, drums, tanks, dumpsters, or other equipment?	
YES ___ NO ___ Is wheeled vehicle washing or steam cleaning performed at aircraft washrack?	
<b><u>SPILL PREVENTION AND RESPONSE</u></b>	
YES ___ NO ___ Is the unit Spill Plan posted on the maintenance bay bulletin board?	
YES ___ NO ___ Is spill containment equipment readily accessible?	
<b><u>ADVANCED PRACTICES</u></b>	
YES ___ NO ___ Does rainfall or stormwater enter and cause problems in side hangars or shop buildings?	
YES ___ NO ___ Do you see any standing water in the vicinity of the hangar?	
YES ___ NO ___ Do you see any non-stormwater discharges entering the storm sewer or drainage ditches?	
YES ___ NO ___ Do outdoor POL storage structures prevent contact with rainfall and stormwater?	
YES ___ NO ___ Are secondary containment units used at waste accumulation areas?	
YES ___ NO ___ Are visual aids such as stormwater posters and warning signs displayed at this hangar?	
YES ___ NO ___ Is stormwater training provided for personnel working at this hangar?	
<b>OBSERVATIONS &amp; COMMENTS:</b>	
<b>TRAINING PROVIDED:</b>	
<b>RECOMMENDATIONS FOR IMMEDIATE ACTION</b>	<b>DATE IMPLEMENTED</b>
<b>RECOMMENDATIONS FOR FACILITY IMPROVEMENTS</b>	<b>DATE IMPLEMENTED</b>